

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2009-10 – Budget Release Order for an amount of **Rs.7,85,58,000/-** to the Director, Handlooms & Textiles under Plan (C.S.S) as Central Share towards marketing incentive in r/o (520) Primary Weavers Co.op. Societies, APCO, APHDC Ltd. – Orders – Issued.

FINANCE (Expr. IND. & COM.) DEPARTMENT

G.O.Rt.No:4068

Dated:16-11-2009.

Read the following :-

1. G.O.Ms.No: 59, Finance (BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No: 88, Finance (BG.I) Department, Dated:04-03-2009.
3. G.O.Ms.No: 116, Finance (BG.I) Department, Dated:8-04-2009.
4. G.O.Rt.No: 2370, Finance (Exp.I&C) Dept., Dated:6-05-2009.
5. G.O.Rt.No: 3162, Finance (Exp.I&C) Dept., Dated:21-08-2009.
6. Ind. & Com. U.O.No.12243 /Tex.2/2009.

ORDER :

In pursuance of orders issued in the references cited, the Director of Handlooms & Textiles and Development Commissioner for Apparel Export Parks, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of **Rs. 7,85,58,000/- (Rupees Seven Crores Eighty Five Lakhs Fifty Eight Thousand only)** as Central Share towards Marketing Incentive under the Integrated Handloom Development Scheme (IHDS) for the year 2008-09 in respect of (520) Primary Weavers Co-op. Societies, A.P.State Handloom Weavers Co-op. Societies & A.P. State Handicrafts Development Corporation Ltd., Hyderabad

PLAN

(Rupees in thousands)

| Sl. No | Name of the Scheme | Head of Account | B.E 2009-10 | Add./ Reapp. amounts | Total Provision 2009-10 (4+5) | Amount Already authorised | Amount authorised now | Balance amount available | Procedure of drawal of funds | Drawing officer | Remarks |
|--------|--|--|-------------|----------------------|-------------------------------|---------------------------|-----------------------|--------------------------|------------------------------|---|---------|
| I | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | 12 |
| 1 | Integrated Handloom Development Scheme | 2851- Village & Small Ind. MH-103-Handloom Ind. GH .10 –Centrally Sponsored Schemes SH (57)- I.H.D.S. 310- G.I.A. 312 –Other G.I.A. | 18,23,82 | -- | 18,23,82 | 1,43,24 | 7,85,58 | 8,94,95 | Detailed Voucher Bill | Concer ned DDO of the O/o the Dir. of H & T and D.C A.E.P, Hyd. | |

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
SECRETARY TO GOVERNMENT (FP)

To
The Director of Handlooms & Textiles, A.P., Hyderabad.
The Ind. & Com. Department, A.P. Secretariat.
The Pay & Accounts Office, Hyderabad.
The D.T.A., Hyderabad.
The A.G., A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Joint Secretary (IFIS).

// FORWARDED :: BY ORDER //

SECTION OFFICER